

1

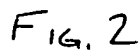


FIG. 2

003070" 00444560

300

310

320

330

340

315

341

342

325

335

Low Tolerance		
Risk Factor	Actual Value	Visual Indicator
Medium Tolerance		
Risk Factor	Actual Value	Visual Indicator
High Tolerance		
Risk Factor	Actual Value	Visual Indicator

325

325

FIG. 3

005040" 0044560

400  
↓

Branch Operations <u>410</u>								
Low Tolerance Factors <u>411</u>			Medium Tolerance Factors <u>412</u>			High Tolerance Factors <u>413</u>		
Risk Factor	Actual Value	Visual Indicator	Risk Factor	Actual Value	Visual Indicator	Risk Factor	Actual Value	Visual Indicator
<u>470</u>	<u>480</u>	<u>490</u>	<u>470</u>	<u>480</u>	<u>490</u>	<u>470</u>	<u>480</u>	<u>490</u>
<u>470</u>								
Loan Operations <u>420</u>								
Low Tolerance Factors <u>421</u>			Medium Tolerance Factors <u>422</u>			High Tolerance Factors <u>423</u>		
Risk Factor	Actual Value	Visual Indicator	Risk Factor	Actual Value	Visual Indicator	Risk Factor	Actual Value	Visual Indicator
<u>470</u>	<u>480</u>	<u>490</u>				<u>470</u>	<u>480</u>	<u>490</u>
Finance Operations <u>430</u>								
Low Tolerance Factors <u>431</u>			Medium Tolerance Factors <u>432</u>			High Tolerance Factors <u>433</u>		
Risk Factor	Actual Value	Visual Indicator	Risk Factor	Actual Value	Visual Indicator	Risk Factor	Actual Value	Visual Indicator
<u>470</u>	<u>480</u>	<u>490</u>						

(                      )                      (                      )  
 440                      450                      460                      440                      450                      460

FIG. 4